

# State of Arizona



## Campaign Finance Report

**DAVID SCANLON 2008**  
**Committee #: 200893655**

**Treasurer: SHEA, ALISON K**  
**11121 W Sieno Pl, Avondale, AZ 85392**  
**Phone: (623) 877-9577**  
**Email: info@scanlon2008.com**  
**Candidate Name: SCANLON, DAVID W**  
**Office Sought: State Representative - District 12**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$7,538.02  |
| Total Cash Receipts this Reporting Period:      | \$7,060.24  |
| Total Cash Disbursements this Reporting Period: | \$14,108.91 |
| Cash Balance at End of Reporting Period:        | \$489.35    |

Report ID: 48243

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$354.94      |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00     | \$2,910.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$65.00       |
| CCEC Funding and Matching                        | C6       | \$7,060.24  | \$0.00 | \$7,060.24 | \$38,556.82   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$1,335.00    |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$7,060.24  | \$0.00 | \$7,060.24 | \$43,221.76   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$14,108.91 | \$0.00 | \$14,108.91 | \$42,637.47   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$94.94       |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$14,108.91 | \$0.00 | \$14,108.91 | \$42,732.41   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$14,108.91 |        |             |               |

**Schedule C6 - Clean Elections funding and matching**

|  |  | Date       | Amount     | Cycle To Date |
|--|--|------------|------------|---------------|
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 10/20/2008 | \$4,399.20 | \$38,556.82   |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash       |               |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |            |            |               |
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 10/24/2008 | \$219.34   | \$38,556.82   |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash       |               |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |            |            |               |
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 10/31/2008 | \$402.80   | \$38,556.82   |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash       |               |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |            |            |               |
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 11/03/2008 | \$1,457.09 | \$38,556.82   |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash       |               |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |            |            |               |
| <b>Name:</b>                                   | Citizens Clean Election Commission         | 11/03/2008 | \$581.81   | \$38,556.82   |
| <b>Address:</b>                                | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash       |               |
| <b>Trans. Type:</b>                            | CCEC Funding Received                      |            |            |               |
| Total of Funding Received from Clean Elections |  |            | \$7,060.24 |               |
| Total of Funds Returned to Clean Elections     |  |            | \$0.00     |               |
| Net Total of Funding from Clean Elections      |  |            | \$7,060.24 |               |
|  |  |            |            |               |

**Schedule E1 - Operating expenses**

|                  |   | Date       | Amount     | Cycle To Date |
|------------------|---|------------|------------|---------------|
| <b>Name:</b>     | Exxon Mobil   | 10/20/2008 | \$15.08    | \$122.12      |
| <b>Address:</b>  | 1595 N 115TH AVE , AVONDALE,, AZ                    |            | Cash       |               |
| <b>Category:</b> | Event Expenses - Food/refreshments                  |            |            |               |
| <b>Name:</b>     | FIFTY PLUS ONE                                      | 10/21/2008 | \$8,000.00 | \$22,994.50   |
| <b>Address:</b>  | 336 W Rancho Dr, , Phoenix, AZ 85013                |            | Cash       |               |
| <b>Category:</b> | Communications - Mailings                           |            |            |               |
| <b>Name:</b>     | SUBWAY  | 10/23/2008 | \$15.55    | \$15.55       |
| <b>Address:</b>  | 10659 Grand Ave, Ste 2, Sun City, AZ 85351          |            | Cash       |               |
| <b>Category:</b> | Event Expenses - Food/refreshments                  |            |            |               |
| <b>Name:</b>     | Costco  | 10/27/2008 | \$32.91    | \$187.72      |
| <b>Address:</b>  | 10000 W McDowell Rd, Avondale, AZ 85392             |            | Cash       |               |
| <b>Category:</b> | Event Expenses - Food/refreshments                  |            |            |               |
| <b>Name:</b>     | UNITED PRINTING & MAILING                           | 10/27/2008 | \$2,290.05 | \$2,290.05    |
| <b>Address:</b>  | 4833 S 38th St, , Phoenix, AZ 85040                 |            | Cash       |               |
| <b>Category:</b> | Communications - Mailings                           |            |            |               |
| <b>Name:</b>     | Valero Corner Store                                 | 10/27/2008 | \$33.24    | \$33.24       |
| <b>Address:</b>  | 13012 W Indian School Rd, Litchfield Park, AZ 85340 |            | Cash       |               |
| <b>Category:</b> | Travel - Fuel                                       |            |            |               |
| <b>Name:</b>     | QT  | 10/30/2008 | \$21.77    | \$100.38      |
| <b>Address:</b>  | 9910 W Camelback Rd, Glendale, AZ 85307             |            | Cash       |               |
| <b>Category:</b> | Travel - Fuel                                       |            |            |               |
| <b>Name:</b>     | BANK OF AMERICA                                     | 10/31/2008 | \$29.95    | \$119.80      |
| <b>Address:</b>  | 3030 N Central Ave, , Phoenix, AZ 85012             |            | Cash       |               |
| <b>Category:</b> | Administration - Bank fees/service charge           |            |            |               |
| <b>Name:</b>     | FIFTY PLUS ONE                                      | 10/31/2008 | \$850.00   | \$22,994.50   |
| <b>Address:</b>  | 336 W Rancho Dr, , Phoenix, AZ 85013                |            | Cash       |               |
| <b>Category:</b> | Communications - Mailings                           |            |            |               |
| <b>Name:</b>     | Fry's Food Store                                    | 10/31/2008 | \$53.95    | \$53.95       |
| <b>Address:</b>  | 10675 W Indian School Rd, Avondale, AZ 85392        |            | Cash       |               |
| <b>Category:</b> | Event Expenses - Food/refreshments                  |            |            |               |
| <b>Name:</b>     | OFFICEMAX   | 10/31/2008 | \$26.09    | \$298.83      |
| <b>Address:</b>  | 1571 N Dysart Rd, , Avondale, AZ 85323              |            | Cash       |               |
| <b>Category:</b> | Overhead - Office supplies                          |            |            |               |
| <b>Name:</b>     | OFFICEMAX   | 10/31/2008 | \$192.03   | \$298.83      |
| <b>Address:</b>  | 1571 N Dysart Rd, , Avondale, AZ 85323              |            | Cash       |               |
| <b>Category:</b> | Overhead - Office supplies                          |            |            |               |
| <b>Name:</b>     | USPS  | 10/31/2008 | \$189.00   | \$189.00      |
| <b>Address:</b>  | Litchfiel Park STATION, Litchfield Park, AZ 85340   |            | Cash       |               |
| <b>Category:</b> | Communications - Postage                            |            |            |               |

**Schedule E1 - Operating expenses**

|   |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|--|-------------|---------------|----------------------|
| <b>Name:</b>                                    | Exxon Mobil  | 11/03/2008  | \$28.72       | \$122.12             |
| <b>Address:</b>                                 | 1595 N 115TH AVE , AVONDALE,, AZ                     |             | Cash          |                      |
| <b>Category:</b>                                | Travel - Fuel  |             |               |                      |
| <b>Name:</b>                                    | Exxon Mobil  | 11/03/2008  | \$13.05       | \$122.12             |
| <b>Address:</b>                                 | 1595 N 115TH AVE , AVONDALE,, AZ                     |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                   |             |               |                      |
| <b>Name:</b>                                    | ICDS   | 11/03/2008  | \$380.05      | \$380.05             |
| <b>Address:</b>                                 | 458 New Jersey Ave SE, Washington, DC 20003          |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Other                               |             |               |                      |
| <b>Memo:</b>                                    | Telephone calls                                      |             |               |                      |
| <b>Name:</b>                                    | La Piccola Cucina                                    | 11/03/2008  | \$118.25      | \$118.25             |
| <b>Address:</b>                                 | 2241 N 7th St, Phoenix, AZ 85006                     |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                   |             |               |                      |
| <b>Name:</b>                                    | PRINT CENTER   | 11/03/2008  | \$203.98      | \$1,285.62           |
| <b>Address:</b>                                 | 7615 N 75th Ave, Ste 105, Glendale, AZ 85303         |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Flyers/handouts/door hangers        |             |               |                      |
| <b>Name:</b>                                    | Wong's Restaurant                                    | 11/04/2008  | \$16.58       | \$16.58              |
| <b>Address:</b>                                 | 10540 W Indian School Rd, Ste 4, Phoenix, AZ 85037   |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                   |             |               |                      |
| <b>Name:</b>                                    | PRINT CENTER   | 11/05/2008  | \$203.98      | \$1,285.62           |
| <b>Address:</b>                                 | 7615 N 75th Ave, Ste 105, Glendale, AZ 85303         |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Flyers/handouts/door hangers        |             |               |                      |
| <b>Name:</b>                                    | FIFTY PLUS ONE                                       | 11/06/2008  | \$1,318.20    | \$22,994.50          |
| <b>Address:</b>                                 | 336 W Rancho Dr, , Phoenix, AZ 85013                 |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Other                               |             |               |                      |
| <b>Memo:</b>                                    | Payment of invoice for calls                         |             |               |                      |
| <b>Name:</b>                                    | SHEA, ALISON K                                       | 11/06/2008  | \$28.85       | \$51.72              |
| <b>Address:</b>                                 | 4204 N 38th St, Apt 1, Phoenix, AZ 85018             |             | Cash          |                      |
| <b>Occupation:</b>                              | ATTORNEY, WARNER ANGLE HALLAM JACKSON & FORMANEK PLC |             |               |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                   |             |               |                      |
| <b>Memo:</b>                                    | Reimburse for refreshments                           |             |               |                      |
| <b>Name:</b>                                    | Home Depot   | 11/07/2008  | \$47.63       | \$677.92             |
| <b>Address:</b>                                 | 9969 W Camelback Rd, Phoenix, AZ 85037               |             | Cash          |                      |
| <b>Category:</b>                                | Miscellaneous - Hardware, lumber/rebar               |             |               |                      |
| Total of Operating Expenses                     |  |             | \$14,108.91   |                      |
| Total of Refunds, Rebates, and Credits Received |  |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |  |             | \$14,108.91   |                      |
|   |  |             |               |                      |

